

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.4,681/- (Rupees four thousand six hundred and eighty one only) towards the rental and cell charges from 23-07-2010 to 22-08-2010 and 23-08-2010 to 22-09-2010, for Mobile phone No. 9652304612 and 4 (four) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 837

Dated :11-10-2010.

Read the following:-

Read:

| | | | |
|----|--------------------------|-----------|------------------|
| 1 | From the Airtel Bill No. | 303419061 | Dated 24-08-2010 |
| 2 | From the Airtel Bill No. | 323203532 | Dated 24-09-2010 |
| 3 | From the Airtel Bill No. | 303419073 | Dated 24-08-2010 |
| 4 | From the Airtel Bill No. | 323203544 | Dated 24-09-2010 |
| 5 | From the Airtel Bill No. | 304948513 | Dated 24-08-2010 |
| 6 | From the Airtel Bill No. | 324860119 | Dated 24-09-2010 |
| 7 | From the Airtel Bill No. | 304948515 | Dated 24-08-2010 |
| 8 | From the Airtel Bill No. | 324860121 | Dated 24-09-2010 |
| 9 | From the Airtel Bill No. | 304948514 | Dated 24-08-2010 |
| 10 | From the Airtel Bill No. | 324860120 | Dated 24-09-2010 |

ORDER:

Sanction is accorded for Payment of Rs.4,681/- (Rupees four thousand six hundred and eighty one only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-07-2010 to 22-08-2010 and 23-08-2010 to 22-09-2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of August and September 2010:-

| No. Sl. | Name & Designation Sarva Sri/Smt | Cell No. | Month | Amount Rs. |
|---------|---------------------------------------|------------|-------------|------------|
| 1 | C. Krishna Kumari Deputy Secretary | 9652304612 | August 2010 | 303/- |
| | | | Sept.2010 | 272/- |
| 2. | A. Vara Laxmi P.S to Prl Secy | 9652304628 | August 2010 | 625/- |
| | | | Sept.2010 | 625/- |
| 3 | K. Reddy Ratnam Section Officer | 9676341345 | August 2010 | 476/- |
| | | | Sept.2010 | 368/- |
| 4 | P. Sree Devi Section Officer | 9676341567 | August 2010 | 401/- |

| | | | | |
|---|-------------------------------------|------------|----------------|------------|
| | | | Sept.2010 | 361/- |
| 5 | N.V Veera Kumari Section Officer | 9676341678 | August 2010 | 625/- |
| | | | Sept.2010 | 625/- |
| | | | Total | Rs.4,681/- |

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.4,681/-(Rupees four thousand six hundred and eighty one only) towards the rental and cell charges 23-07-2010 to 22-08-2010 and 23-08-2010 to 22-09-2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER